

**ADDENDUM No. 1
TO
SPECIFICATION NO. 01-208
SEASONAL REQUIREMENTS FOR
TIRE CHAINS**

Addendum No. 1 to Specification No. 01-208, seasonal requirements for tire chains to be opened on or before 12:00 noon, Wednesday, October 31, 2001 in the office of the purchasing Agent, 440 South 8th Street, Suite 200, K-Street Complex, Lincoln, NE 68508.

Please submit bids on the attached revised bid proposal. Please note the revisions as Revised Proposal Pages per Items 1 - 14.

Addendum No. 1 dated this 24th day of October, 2001.

Purchasing Department

Vince M. Mejer, CPPO, C.P.M.
Purchasing Agent

PROPOSAL FORM
SPECIFICATION NO. 01-208

BID OPENING TIME: 12:00 NOON
DATE: Wednesday, October 31, 2001

The undersigned bidder, having full knowledge of the requirements of the City of Lincoln for the below listed items and the contract documents (which include Notice to Bidders, Instructions to Bidders, this Proposal, Specifications, Contract, and any and all addenda) and all other conditions of the Proposal, agrees to sell to the City the below listed items for the performance of this Specification, complete in every respect, in strict accordance with the contract documents at and for unit prices listed below.

THE SEASONAL REQUIREMENTS FOR:
TIRE CHAINS

See Attached Bidding Schedule

Bidder must check here if contract extension renewal is an option:
Yes_____, No_____

TERM PRICE CLAUSE: BIDDER MUST STATE:

- (a) Bid prices firm for the full contract period: _____; or
(b) Bid prices subject to escalation/de-escalation_____.
If (b), state period for which prices will be firm:
through:_____.

BID SECURITY REQUIRED: No XX

The undersigned signatory for the bidder represents and warrants that he has full and complete authority to submit this proposal to the City/County, and to enter into a contract if this proposal is accepted.

NOTE:

RETURN 2 COMPLETE COPIES OF PROPOSAL AND SUPPORTING MATERIAL.
MARK OUTSIDE OF BID ENVELOPE AS FOLLOWS:
SEALED BID FOR SPEC. 01-208

COMPANY NAME

BY (Signature)

STREET ADDRESS or P.O. BOX

(Print Name)

CITY, STATE ZIP CODE

(Title)

TELEPHONE

(Date)

EMPLOYER'S FEDERAL I.D. NO.
OR SOCIAL SECURITY NUMBER

ESTIMATED DELIVERY DAYS

TERMS OF PAYMENT

BIDS MAY BE INSPECTED IN THE PURCHASING DIVISION OFFICES DURING NORMAL BUSINESS HOURS, AFTER TABULATION BY THE PURCHASING AGENT. IF YOU DESIRE A COPY OF THE BID TABULATION TO BE MAILED TO YOU, YOU MUST ENCLOSE A SELF-ADDRESSED STAMPED ENVELOPE WITH YOUR BIDDING DOCUMENTS.

Company Name_____

BIDDING SCHEDULE
SPECIFICATION NO. 01-208
THE SEASONAL REQUIREMENTS FOR: TIRE CHAINS

Mfg. of Tire Chains Being Bid_____

Price List No._____ Dated_____ Discount Offered_____%

<u>Item</u> <u>No.</u>	<u>Usage</u> <u>Pair</u>	<u>Tire Size</u>	<u>Cross Chain</u>	<u>Side Chain</u>	<u>Design</u>	<u>Approx. Wt.</u> <u>Per Pair</u>	<u>Delivered Price</u> <u>Per Pair Per Pair</u>	
1.	46	18.4 x 38	11/0	(extra lug) 9/0	(F.T.H.) Swivelloyd	225 lb.	\$_____	\$_____
2.	12	18.3 x 34	11/0	9/0	Swivelloyd	210 lb.	\$_____	\$_____
3.	2	16.9 x 38	11/0	9/0	Swivelloyd	147 lb.	\$_____	\$_____
4.	4	20.8 x 38	11/0	9/0	Swivelloyd	240 lb.	\$_____	\$_____
5.	12	13.00 x 24	9/0	7/0	(O.T.R.) Swivelloyd	110 lb.	\$_____	\$_____
6.	4	14.00 x 24	9/0	7/0	Swivelloyd	140 lb.	\$_____	\$_____
7.	35	10.00 x 20	6/0	6/0	Cam Hwy Serv	55 lb.	\$_____	\$_____
8.	30	P235 x 75R15	9/0	9/0	(S.H.) (Type P)	25 lb.	\$_____	\$_____
9.	20	P225 x 70HP15	10/0	9/0	(Type RP)	24 lb.	\$_____	\$_____
10.	20	P205 x 75HR14	10/0	9/0	(Type RP)	24 lb.	\$_____	\$_____
11.	30	P205 x 75R14	9/0	9/0	(Type P)	16 lb.	\$_____	\$_____
12.	20	P215 x 70HR15	10/0	9/0	(Type RP)	24 lb.	\$_____	\$_____
13.	20	P185 x 75R14	9/0	9/0	(Type P)	16 lb.	\$_____	\$_____
14.	10	23.850 x 12	3/0	2/0	(OTR)	7 lb.	\$_____	\$_____
Total Estimated Contract Price, Items 1 through 14, Combined							\$_____	